

1 BILL NO. S-10-84- 36

2 SPECIAL ORDINANCE NO. S- 138-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-37588 between the
5 City of Fort Wayne by and through
6 its Board of Aviation with Brooks
Construction Company, Inc., for
Baer Field.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-37588,
10 between the City of Fort Wayne, Indiana, by and through its Board
11 of Aviation with Brooks Construction Company, Inc., for Baer Field,
12 is hereby ratified, and affirmed and approved in all respects.
13 The work under said Purchase Order requires:

14 paving and resurfacing of a ramp
15 and road at Baer Field;

16 involving a total cost of Fifty-Two Thousand Nine Hundred Seventy
17 and No/100 Dollars (\$52,970.00).

18 SECTION 2. Two (2) copies of the Purchase Order are on
19 file in the Office of the Department of Purchasing, and are availa-
20 ble for public inspection.

21 SECTION 3. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 Samuel J. Talarico
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 Bruce O. Boxberger
29 City Attorney
30
31
32

Read the first time in full and on motion by Deen, seconded by Deen, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Deen, seconded by Deen, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 2-138-84

on the 13th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1984, at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 1984, at the hour of 3:00 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR



The City of Fort Wayne

October 19, 1984

The Common Council
Fort Wayne, Indiana

Re: Civil City Purchase Order A-37588

Gentlemen and Mrs. Bradbury:

Civil City Purchase Order A-37588 has been assigned to Brooks Construction Company, Inc. for ramp resurfacing and paving at Baer Field. The cost is \$52,970.00. The bid from Brooks Construction Company, Inc. was the lowest and best bid of five bids received.


The Purchasing Department respectfully requests "Prior Approval" so that the paving and resurfacing can be completed before the onset of winter. The Board of Aviation Commissioners approved this work at their October 17, 1984 meeting.

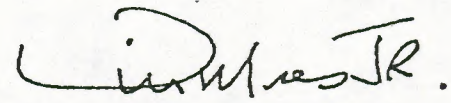
A special Ordinance for formal approval will be submitted in the near future.

Sincerely,

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE


Carol J. Offerle, Director


Win Moses, Jr., Mayor

APPROVED:

_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTEST: _____
Sandra E. Kennedy, City Clerk

DIRECTOR OF PURCHASES

FRUECHTENICHT LAW OFFICE

ARTHUR H. FRUECHTENICHT
ARTHUR W. FRUECHTENICHT
ASSOCIATE
GLENN A. EMLEY
MICHAEL D. MUSTARD

321 METRO BUILDING
CORNER OF BERRY & HARRISON STS.
FORT WAYNE, INDIANA 46802-2242
422-8414

WM. H. FRUECHTENICHT 1879-1957
WM. FRUECHTENICHT, JR. 1915-1980

October 19, 1984

Carol Offerle
Director of Purchasing City of Fort Wayne, IN
City-County Building
1 Main
Fort Wayne, IN 46802

RE: Airport Ramp Resurfacing Project

Dear Carol:

As you are aware, the Board of Aviation Commissioners has determined that if the concrete ramp in front of Fort Wayne Air Service should be resurfaced prior to the onset of winter. Through its engineer, David Coil, plans and specifications were prepared and sealed proposals were solicited with respect to the required work. In addition, bids were solicited for alternate plan no. 1, which called for the resurfacing of Second Street, in addition to the ramp resurfacing work. Five bidders responded with sealed proposals; Moellering Construction Company; Daily Asphalt Company; Reith-Riley; Wayne Asphalt Company, and Brooks Construction Company. Brooks Construction Company was the lowest responsible and responsive bidder, its bid being \$45,420.00 for the ramp resurfacing work and \$7,550.00 for the paving of Second Street. The Board of Aviation Commissioners, at its board meeting on October 17, 1984, awarded the contract to resurface the ramp and pave Second Street to Brooks.

As attorney for the Board of Aviation Commissioners, I recommend that counsel give prior approval to this contract, in order to enable the work to be completed prior to the onset of winter (because of the temperature requirements with respect to the laying of asphalt, there are very few work days remaining in this calendar year). I would like to secure the approval of the Common Counsel at its next meeting on Tuesday, October 23, 1984 to enable the work to proceed. I have asked Ray Hoverman to appear before the Common Counsel to answer any questions they may have about this project.

If you need any additional information, please feel free to contact me.

Very truly yours,

Michael D. Mustard
Michael D. Mustard

MDM/sls

cc: Cozette Simon, City Controller
Sandra Kennedy, City Clerk
Bruce O. Boxberger, City Attorney
Ray Hoverman, Director of Airports

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below:

Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Board of Aviation

Baer Field

Address Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids October 9, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 1158

Date 9/21/84

Date wanted 10/9/84

Fund

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Am.
		An asphaltic concrete overlay at Baer Field per the specifications under separate cover.		
1	LS	Cleaning & Joint Sealing	LS	\$ 1,500
5	Ton	Tack Coat	\$300.00	1,800
N/A	N/A	Raising Grates and Covers	N/A	N/A
1,560	Ton	Hot Asphaltic Concrete Type B Surface.	27.00	42,120
				\$45,420
		<u>ALTERNATE NO. 1</u>		
1	Ton	Tack Coat	400.00	\$ 400
100	Ton	Hot Asphaltic Concrete No. 11 Binder	28.00	2,800
100	Ton	Hot Asphaltic Concrete Type B Surface	34.00	3,400
40	Ton	Shoulder Stone	15.00	600
1	Ea.	Raising Manhole Cover	350.00	350
				\$7,550
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Brooks Construction Company, Inc.

Name of Company Secretary

Address P.O. Box 8097

City Fort Wayne, IN 46898 Date 10/9

Books

ASPHALTIC CONCRETE PAVING
FORT WAYNE MUNICIPAL AIRPORT - BAER FIELD

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
BASE BID:						
905.02	CLEANING & JOINT SEALING	LS	1	Lump Sum	Lump Sum	\$ 1,500.00
409	TACK COAT	TON	76	Three Hundred Dollars and 00/100	\$300.00	1,800.00
NA	RAISING GRATES AND COVERS	EA	70	N/A	N/A	N/A
403	HAC TYPE B SURFACE	TON	1,825 1,560	Twenty-Seven and 00/100	27.00	42,120.00
TOTAL - BASE BID				Forty-Five Thousand, Four Hundred and Twenty Dollars		\$45,420.00
TERNATE NO. 1						
409	TACK COAT	TON	1	Four Hundred Dollars	\$400.00	\$ 400.00
403	HAC NO. 11 BINDER	TON	100	Twenty-Eight Dollars	28.00	2,800.00
403	HAC TYPE B SURFACE	TON	100	Thirty-Four Dollars	34.00	3,400.00
903	SHOULDER STONE	TON	40	Fifteen Dollars	15.00	600.00
NA	RAISING MH COVER	EA	1	Three Hundred Fifty Dollars	350.00	350.00
TOTAL ALTERNATE NO. 1 BID				Seven Thousand, Five Hundred Fifty Dollars		\$7,550.00

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, handling, etc. Address your reply as follows:

*Mail all replies and correspondence to: Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Ref. No. 1158Date 9/21/84Date wanted 10/9/84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802
REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field

Address Fort Wayne, IN

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 9, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0001. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Am.
		An asphaltic concrete overlay at Baer Field per the specifications under separate cover.		
			8	71216.
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MOELLERING CONSTRUCTION CO., INC.

Per Carl W. Moellering President

Address P.O. Box 11168

City FORT WAYNE, INDIANA

Date 10-9

ITEMIZED PROPOSAL

MOELLERING CONSTRUCTION CO., INC.

ASPHALTIC CONCRETE PAVING
FORT WAYNE MUNICIPAL AIRPORT - BAER FIELD

O. NO.	ISHC SPEC	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
					WORDS	NUMERALS	
ASE BID:							
905.02		CLEANING & JOINT SEALING	LS	1	SIXTEEN THOUSAND, FIVE HUNDRED AND EIGHTY AND $\frac{50}{100}$	16,580.00	16,580.00
409		TACK COAT	TON	6 6	THREE HUNDRED AND FIFTY SEVEN AND $\frac{50}{100}$	357.05	2142.3
NA		RAISING GRATES AND COVERS	EA	0 0	—	—	—
403		HAC TYPE B SURFACE	TON	1560 1560	THIRTY THREE AND $\frac{65}{100}$	33.65	52,494.0
TOTAL - BASE BID					SEVENTY ONE THOUSAND, TWO HUNDRED AND SIXTEEN AND $\frac{30}{100}$	—	71,216.3
ALTERNATE NO. 1							
409		TACK COAT	TON	1	FOUR HUNDRED AND EIGHTY SIX AND $\frac{35}{100}$	486.35	486.35
403		HAC NO. 11 BINDER	TON	100	THIRTY ONE AND $\frac{20}{100}$	31.20	3120.0
403		HAC TYPE B SURFACE	TON	100	THIRTY FIVE AND $\frac{80}{100}$	35.80	3580.0
903		SHOULDER STONE	TON	40	NINETEEN AND $\frac{50}{100}$	19.50	780.0
NA		RAISING MH COVER	EA	1	TWO HUNDRED AND NINETY AND $\frac{00}{100}$	290.00	290.0
TOTAL ALTERNATE NO. 1 BID					EIGHT THOUSAND, TWO HUNDRED AND FIFTY SIX AND $\frac{35}{100}$	—	8256.3

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and
correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Board of Aviation

Baer Field

Address Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids October 9, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		An asphaltic concrete overlay at Baer Field per the specifications under separate cover.		
		As per itemized proposal form		
AFFIRMATIVE ACTION: ON FILE <input type="checkbox"/> ATTACHED <input checked="" type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a stated time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here:

Dailey Asphalt Products Co., Inc.

By Gayford H. Wilkner Vice Pres.Address 1122 Thomas RoadCity Fort WayneDate 10-9

ITEMIZED PROPOSAL

ASPHALTIC CONCRETE PAVING
FORT WAYNE MUNICIPAL AIRPORT - BAER FIELD

ISHC
SPEC
NO.

DESCRIPTION

UNITS

QUANTITY

UNIT PRICE
WORDS

NUMERALS

AMOUNT

SE BID:

905.02	CLEANING & JOINT SEALING	LS	1		Twenty Five Hundred.....00/00	2,500.00	2,500.00
409	TACK COAT	TON	6		Three Hundred.....00/00	300.00	1,800.00
NA	RAISING GRATES AND COVERS	EA	7				
403	HAC TYPE B SURFACE	TON	XX325 1,560		Thirty Six.....00/00	36.10	56,316.00
	TOTAL - BASE BID				Sixty Thousand Six Hundred and Sixteen00/00		60,616.00

TERNATE NO. 1

409	TACK COAT	TON	1		Three Hundred.....00/00	300.00	300.00
403	HAC NO. 11 BINDER	TON	100		Thirty Five.....10/00	35.10	3,510.00
403	HAC TYPE B SURFACE	TON	100		Thirty Six.....10/00	36.10	3,610.00
903	SHOULDER STONE	TON	40		Eight.....00/00	8.00	320.00
NA	RAISING MH COVER	EA	1		Two Hundred and Fifty.....00/00	250.00	250.00
	TOTAL ALTERNATE NO. 1 BID				Seven Thousand Nine Hundred and Ninty 00/00		7,990.00

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as above listed. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Ref. No. 1158Date 9/21/84Date wanted 10/9/84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802
REQUIRED FOR DELIVERY TO:

Department
 or Division Board of Aviation

Baer Field

Address Fort Wayne, IN

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
 Time of Bids October 9, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1111. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		An asphaltic concrete overlay at Baer Field per the specifications under separate cover.		
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms 0% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

RIETH-RILEY CONSTRUCTION CO., INC.

Charles O. Young

1633 S.R. 327 N. County Line Road

Huntertown, IN

10/9/84

Ruth-Riley

ITEMIZED PROPOSAL

ASPHALTIC CONCRETE PAVING
FORT WAYNE MUNICIPAL AIRPORT - BAER FIELD

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE WORDS	NUMERALS	AMOUNT
BID:						
905.02	CLEANING & JOINT SEALING	LS	1	<i>One Thousand One Hundred Eighty Nine 9-00/100</i>	1715.00	1715.00
409	TACK COAT	TON	16 <i>16</i>	<i>Four Hundred Twenty Five 9-00/100</i>	475.00	2850.00
NA	RAISING GRATES AND COVERS	EA	10 <i>10</i>	<i>-0-</i>	<i>-0-</i>	<i>-0-</i>
403	HAC TYPE B SURFACE	TON	1025 <i>1560</i>	<i>Thirty Five 9-95/100</i>	35.95	56082.00
TOTAL - BASE BID						
IRNATE NO. 1						
409	TACK COAT	TON	1	<i>Seven 9-00/100</i>		
403	HAC NO. 11 BINDER	TON	100	<i>Four Thousand Twenty Five 9-00/100</i>	475.00	475.00
403	HAC TYPE B SURFACE	TON	100	<i>Thirty Two 9-65/100</i>	32.65	3265.00
903	SHOULDER STONE	TON	40	<i>Thirty Five 9-95/100</i>	35.95	3595.00
NA	RAISING MH COVER	EA	1	<i>Twenty Eight 9-00/100</i>	28.00	1120.00
TOTAL ALTERNATE NO. 1 BID						
				<i>Two Thousand 9-00/100</i>	200.00	200.00
				<i>Eight Thousand Six Hundred</i>		
				<i>Fifty five 9-00/100</i>		
						<i>8655.00</i>

BID REFERENCE NO: 1158
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The RIETH-RILEY CONSTRUCTION CO., INC. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or
specification(s) as specified within the bid documents:

- | | |
|-----------------------------------|---------------------|
| 1. Base Bid | \$ <u>60,647.00</u> |
| 2. Freight Charges (if any) | \$ _____ |
| 3. Other Charges (please specify) | |
| a. _____ | \$ _____ |
| b. _____ | \$ _____ |
| c. _____ | \$ _____ |
| 4. Trade - in: (if any) | \$ _____ |
| 5. Total Delivered Price | \$ <u>60,647.00</u> |

Discounts will be allowed as follows:

0 % if paid within _____ days

Net if paid within 30 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
item(s) unless otherwise specified, within 20
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as above listed. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence to: Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Ref. No. 1158Date 9/21/84Date wanted 10/9/84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field

Address Fort Wayne, IN

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid: October 9, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Am.
		An asphaltic concrete overlay at Baer Field per the specifications under separate cover.		
		Base Bid		54342
		Alternate #1		7155
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ ☒ 5% Performance Bond ☐ ☒ 100%

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Signature

Wayne Asphalt & Construction Co., Inc.

Name of Company
By Edward L. DeWitt Pres.

Address 6600 Ardmore Ave.

City Ft. Wayne, IN 46909

Phone 10%

Wayne

ITEMIZED PROPOSAL
ASPHALTIC CONCRETE PAVING
FORT WAYNE MUNICIPAL AIRPORT - BAER FIELD

ISHC SPEC NO.		DESCRIPTION	UNITS	QUANTITY	UNIT PRICE WORDS	NUMERALS	AMOUNT
BASE BID:							
905.02	CLEANING & JOINT SEALING	LS	1		SEVEN THOUSAND FIVE HUNDRED/00	7,500.00	\$ 7,500.
409	TACK COAT	TON	7		TWO HUNDRED FOURTY/00	240.00	1,680.
NA	RAISING GRATES AND COVERS	EA	7		-----	-----	-----
403	HAC TYPE B SURFACE	TON	-1,825- 1,560		TWENTY EIGHT DOLLARS NINETY FIVE	28.95	45,162.
TOTAL - BASE BID							\$54,342.
ALTERNATE NO. 1							
409	TACK COAT	TON	1		TWO HUNDRED FOURTY/00	240.00	240.
403	HAC NO. 11 BINDER	TON	100		THIRTY ONE DOLLARS FIFTY CENTS	31.50	3,150.
403	HAC TYPE B SURFACE	TON	100		TWENTY EIGHT DOLLARS/00	28.00	2,800.
903	SHOULDER STONE	TON	40		TWENTY DOLLARS/00	20.00	800.
NA	RAISING MH COVER	EA	1		ONE HUNDRED SIXTY FIVE/00	165.00	165.
TOTAL ALTERNATE NO. 1 BID							\$ 7,155.

BILL NO. S-84-10-36

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-37588 between
the City of Fort Wayne by and through its Board of Aviation with
Brooks Construction Company, Inc., for Baer Field

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

Samuel J. Talarico

CHARLES B. REDD, VICE CHAIRMAN

Charles B. Redd

JANET G. BRADBURY

Janet G. Bradbury

PAUL M. BURNS

THOMAS C. HENRY

Thomas C. Henry

CONCURRED IN 11-13-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE SpecialI 84-10-36DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bidwith respect to paving and resurfacing at Baer Field for the Board
of Aviation Commissioners of the City of Fort Wayne, Indiana.Seven contractors received specification and five submitted bids.Price approved submitted 10/23/84EFFECT OF PASSAGE Repair of a ramp and road for safer and better
driving.EFFECT OF NON-PASSAGE No repair of badly conditioned ramp and road.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Brooks Construction
Company, Inc. - \$52, 970.00

ASSIGNED TO COMMITTEE (President) _____